

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CENSUS 2011 – Sanction an amount of **Rs.1,32,000/-** (Rupees One Lakh Thirty Two Thousand only) towards payment of Honorarium and Training Allowance to the Enumerators and Supervisors of Bantumilli and Krithivenu Mandals of Krishna District for attending to the work of National Population Register - Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.A2) DEPARTMENT

G.O.Ms.No. 475,

Dated: 14-9-2012.
Read the following:-

1. G.O.Ms.No.619, G.A(Accom. A2) Dept., dt. 25.10.2010.
2. From the Director, Directorate of Census Operations, A.P., Hyderabad,
Lr. No.G.20015/2/2010-Estt., dt: 3.5.2012.
3. G.O.Rt.No.3696, Finance (Expr.GAD-I) Dept., dt:27.08.2012.

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ORDER:

In the circumstances reported by the Director of Census Operations, A.P., Hyderabad in her Letter 2nd read above, sanction is hereby accorded to the Director of Census Operations, A.P, Hyderabad to incur an expenditure of Rs. 1,32,000/-(Rupees One Lakh and Thrity Two thousand only) towards payment of Honorarium and Training Allowance to the Enumerators and Supervisors of Bantumilli and Krithivenu Mandals of Krishna District for attending to the work of National Population Register as per the details specified in Annxure to this order.

2. The expenditure towards payment of Honorarium and Training Allowance for N.P.R. work read above shall be debited to “ MH. 3454-Census, Surveys and Statistic-01-Census-MH-800-other expenditure- S.H. (05) –Census Estt-2011-280/284-Other Payments.”

3. The District Collector, Krishna District shall draw and disburse the amount sanctioned as specified in Annexure.

4. On drawal and disbursement of amounts, the District Collector, Krishna District is requested to furnish the consolidated particulars to the General Administration (Accom.A2) Department and to the Director of Census Operations, Andhra Pradesh, Hyderabad along with Utilization Certificate to reconcile the expenditure with the Accountant General, Andhra Pradesh, Hyderabad.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize the expenditure immediately and ensure that the Pay & Accounts Officer concerned admit and honour the bills without any delay.

6. This order issues with the concurrence of the Finance (Exp. G.A.D. II) Department vide their U.O. Note No. 13891/522/E.GAD. I/12, dt. 28.8.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (ACCOM)(FAC)&
STATE COORDINATOR(CENSUS & NPR)

To
The District Collector, Krishna.
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.
The Director of Census Operations, A.P. Hyderabad.

Copy to:

The Accountant General (A&E), Andhra Pradesh, Hyderabad.

(P.T.O)

The Pay and Accounts Officer, Andhra Pradesh, Hyderabad. The District Treasury Officer, Krishna.

The Principal Secretary to Govt., Revenue Department.

The Principal Secretary to Govt., Municipal Administration & Urban Development Dept.

The Commissioner and Director of Municipal Administration, A.P. Hyd.

The Special Chief Secretary to Govt. Planning Department.

The Finance (Expr.GAD.II) Department.

The Registrar General & Census Commissioner, India, New Delhi.

The Managing Director, A.P. Technology Services, Hyderabad.

The P.S. to Chief Secretary.

File C.No.15762/Accom.A2/2011.

SC/SF.

// FORWARDED:: BY ORDER //

SECTION OFFICER

Contd. for Annexure on p.3.

Annuxure to G.O.Ms.No. 475, G.A.(Accom.A2) Dept., dt. 14.9.2012

Statement showing the District wise number of Enumerators, Supervisors engaged for National Population Register work & amount of Honorarium payable

Sl.No.	Name of the Charge/Mandal	No. of Enumerators	No. of Supervisors	Total	Rate of amount of Honorarium payable to the Enumerators/ Supervisors	Total amount of Honorarium payable
1.	Bantumalli	61	12	73	1,500/-	1,09,500/-
2.	Kruthivennu	12	3	15	1,500/-	22,500/-
Total						1,32,000/-

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (ACCOM)(FAC)&
STATE COORDINATOR(CENSUS & NPR)